


**UNDP UN Development Programme**

Report ID: unglcdrp

 Page 1 of 3  
 Run Time: 23-08-2021 08:08:54
**Selection Criteria :**
 Business Unit : TJK10  
 Period : Jan-June (2021)  
 Selected Project Id : 00113350  
 Selected Fund Code : 62040  
 Selected Dept. IDs : B0576  
 Selected Outputs : 00111538

Project Id : 00113350 Integrated landscape approach	Period : Jan-June (2021)		
Output # : 00111538 Integrated landscape approach	Impl. Partner : 02959 Comm. Environmental Protecti Location : Tajikistan		
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 57601 (Tajikstan - Central)

Fund : 62040 (GEF COST SHARING ACTIVITIES)

64397 - Services to projects -CO staff	0.00	23.63	0.00	23.63
71405 - Service Contracts-Individuals	0.00	26,554.37	0.00	26,554.37
71410 - MAIP Premium SC	0.00	11.71	0.00	11.71
71415 - Contribution to Security SC	0.00	936.28	0.00	936.28
72425 - Mobile Telephone Charges	0.00	62.24	0.00	62.24
74510 - Bank Charges	0.00	0.18	0.00	0.18
74596 - Services to projects -GOE	0.00	10.13	0.00	10.13
76120 - Unrealized Loss	0.00	80.74	0.00	80.74
76125 - Realized Loss	0.00	0.01	0.00	0.01
76130 - Unrealized Gain	0.00	- 103.80	0.00	- 103.80
<b>Total for Fund 62040</b>	<b>0.00</b>	<b>27,575.49</b>	<b>0.00</b>	<b>27,575.49</b>
<b>Total for Dept : 57601</b>	<b>0.00</b>	<b>27,575.49</b>	<b>0.00</b>	<b>27,575.49</b>
<b>Total for Output : 00111538</b>	<b>0.00</b>	<b>27,575.49</b>	<b>0.00</b>	<b>27,575.49</b>

<b>Project Total :</b>	<b>0.00</b>	<b>27,575.49</b>	<b>0.00</b>	<b>27,575.49</b>
------------------------	-------------	------------------	-------------	------------------

Signed By :

 Sheralizoda B.F.  
 CEP Chairman

Date :

24.08.2021

Signed By :

Christophoros Politis

DRR, UNDP Tajikistan

25-Aug-2021

Makhvash Khamraeva, 24-Aug-2021  
Prog Fin asst

Makhvash Khamraeva

 cleared conf u-  
 Nemurov G. PM #f project  
 24.08.21

**Combined Delivery Report By Project**

**UN**  
**DP** UN Development Programme  
 Report ID: unglcdrp

Page 2 of 3  
 Run Time: 23-08-2021 08:08:54

**Selection Criteria :**

Business Unit : TJK10  
 Period : Jan-June (2021)  
 Selected Project Id : 00113350  
 Selected Fund Code : 62040  
 Selected Dept. IDs : B0576  
 Selected Outputs : 00111538

Project Id : ALL	Period :	Jan-June (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
57601 - Tajikstan - Central		0.00	27,575.49	0.00	27,575.49

*crfu*


**UN Development Programme**

Report ID: unglcdrp

Combined Delivery Report By Project

Page 3 of 3  
Run Time: 23-08-2021 08:08:58

<b>Funds Utilization</b>
--------------------------

Selection Criteria :

Business Unit : TJK10  
 Period : Jan-June (2021)  
 Selected Project Id : 00113350  
 Selected Fund Code : 62040  
 Selected Dept. IDs : B0576  
 Selected Outputs : 00111538

Project/Award: 00113350	Integrated landscape approach
-------------------------	-------------------------------

Period : As at Jun 30, 2021
-----------------------------

Output #	Impl. Partner :02959 Comm. Environmental Protecti	UNDP AMOUNT
Outstanding NEX advances		130,278.15
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

*Conf*

## Certificate Of Completion

Envelope Id: 874D5EC84ADE479E8C4991C0ECD2068A

Status: Completed

Subject: Please DocuSign: CDR 00111538 CEP.pdf

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 1

Daler Abdulloev

AutoNav: Enabled

One United Nations Plaza

Enveloped Stamping: Enabled

New York, NY 10017

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

daler.abdulloev@undp.org

IP Address: 185.177.2.154

## Record Tracking

Status: Original

Holder: Daler Abdulloev

Location: DocuSign

8/24/2021 3:18:17 AM

daler.abdulloev@undp.org

## Signer Events

### Signature

### Timestamp

Makhvash Khamraeva

makhvash.khamraeva@undp.org

Prog Fin associate

UNDP Headquarters

Security Level: Email, Account Authentication (None)

Sent: 8/24/2021 3:26:01 AM

Viewed: 8/24/2021 4:00:20 AM

Signed: 8/24/2021 4:00:32 AM

Signature Adoption: Pre-selected Style

Using IP Address: 176.59.55.95

Signed using mobile

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Christophoros Politis

christophoros.politis@undp.org

DRR, UNDP Tajikistan

UNDP Headquarters

Security Level: Email, Account Authentication (None)

Sent: 8/24/2021 4:00:33 AM

Viewed: 8/25/2021 3:33:39 PM

Signed: 8/25/2021 3:34:09 PM

Signature Adoption: Pre-selected Style

Using IP Address: 109.178.139.167

Signed using mobile

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

## Agent Delivery Events

### Status

### Timestamp

## Intermediary Delivery Events

### Status

### Timestamp

## Certified Delivery Events

### Status

### Timestamp

## Carbon Copy Events

### Status

### Timestamp

Giyosiddin Nemonov

giyosiddin.nemonov@undp.org

Project Manager

United Nations Development Program - Global

Security Level: Email, Account Authentication (None)

COPIED

Sent: 8/25/2021 3:34:10 PM

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

## Witness Events

### Signature

### Timestamp

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	8/24/2021 3:26:01 AM
Certified Delivered	Security Checked	8/25/2021 3:33:39 PM
Signing Complete	Security Checked	8/25/2021 3:34:09 PM
Completed	Security Checked	8/25/2021 3:34:10 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------